

11TH FLOOR 901 NORTH GLEBE ROAD ARLINGTON, VIRGINIA 22203-1808

Nixon & Vand ATTORNEYS AT LAW

October 26, 2005

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Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Subject:

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Deposit Account No. 14-1140 Statement Date: September 2005

Date Posted: 09/14

Seq: 13, 14, 15, 16; Posting Ref Text: 10535493

Fee Codes: 1631 (\$300); 1633 (\$200); 1642 (\$400); 1615

(\$200)

Our Ref.: 540-563

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated September 30, 2005, (copy attached), we believe there is a fee related error therein, which has resulted in charges to our Deposit Account that appear to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

Fee codes 1631, 1633, 1642 and 1615 are fees which were all paid by the Credit Card Payment Form filed May 18, 2005, a copy of which is enclosed.

Accordingly, please credit Deposit Account No. 14-1140 in the amount of \$1100.00 to offset the incorrect charges.

Very truly yours,

NIXON & VANDERMYE P.

2. Spooner

SCS:kmm

|   | OCT 26 1                             | 005 g)                      |                  | poor 00               | e+c.co7 09             |
|---|--------------------------------------|-----------------------------|------------------|-----------------------|------------------------|
| A0112 1642 7  | 8 <del>7</del> 10884                 | #397-88 TT                  | 7001             | 3325.80               | e+6 302 98             |
| 09/12 1702 7  | 87:006                               | 26397-68 77 P               | 7001             | 3325.00               | <b>4.0,222</b>         |
|   | 97:0053                              | 3397-67-7-77                | 7001             | <del> 5325.00</del>   | <del>\$15,977:98</del> |
|   | 0025816                              | 550-299らこう                  | 1401             | -\$500.00             | \$16,477.98            |
| <b>~</b> · -  | 0293210                              | 340-307                     | 1401             | <del>- \$500.00</del> | <del>315,977.98</del>  |
|   | 0203210                              | 540-367                     | 1251             | \$120.00              | \$15,357.38            |
|   | 0453937                              | 340-75 2WT-                 | 1251             | \$120.00              | \$15,737.98            |
| 95710 0   | 8711119                              | 432 3 2 3 3                 | <del>-7001</del> | <u> </u>              | <u>\$15,087.98 -</u>   |
|   | 11073942 25                          | 51-167 135                  | 9204             | -\$400.00             | \$15,487.98            |
|   | 10373582                             | 4 <del>946/10892-US</del> # | 8021             | \$40.00               | \$15,447.98            |
| A00110  | •                                    | במר בחבר                    | <del>-7001</del> | ÷\$325.00             | \$15,122,98            |
| 09/13 1352  | 78 <del>711668</del>                 | 0-563 565                   | 1631             | \$300.00              | \$14,822.98            |
|   | 10535493                             |                             | 1633             | \$200.00              | \$14,622.98            |
| 30,   | 10535493                             |                             | 1642             | \$400.00              | \$14,222.98            |
| 09/14 15  | 10535493                             |                             | 1615             | \$200.00              | \$14,022.98            |
| 09/14 16  | 10535493 ′                           | NIT.                        | 9204             | -\$5,000.00           | \$19,022.98            |
| 09/14 28  | REPLISHEME                           | 2476-23 ZWF                 | 1251             | \$120.00              | \$18,902.98            |
| 09/14 71  | 10283322                             | 2476-23 ENT                 | 1201             | \$200.00              | \$18,702.98            |
| <b>√</b> 09/15_1  | 09855547                             |                             | 1642             | \$400.00              | \$18,302.98            |
| 09/15 3   | 10535333                             | 39-303 (F)                  | 1806             | -\$180.00             | \$18,482.98            |
| 09/15 7   | 10978478                             | 839-1590 HL                 | 1806             | -\$180.00             | \$18,662.98            |
| 09/15 9   | 10983673                             | 839-1591 ML                 |                  | \$50.00               | \$18,612.98            |
| 09/15 10  | 10530015                             | 2333-139 CAM                | 2614             | \$180.00              | \$18,432.98            |
| 09/15 60  | 10738207                             | 265-159 RWF                 | 1806             | 3325.00               | \$18,107.98            |
| 109/15 714  | <del>-78713113</del>                 | 26 376 DJ D                 | 7001             |                       | \$17,782.98            |
| 19/15 129   | 78713408                             | 3138-4 7 1                  | 7001             | • -                   | \$17,132.98            |
| 09/15 1413  | 78713450                             | 790-1683 Z W A              | 7001             | \$650.00              | \$16,952.98            |
| 09/16 3   | 10843392                             | 160-413 AMK                 |                  | \$180.00              | \$16,912.98            |
| 09/16 823   | 10651045                             | 6062-79 DMB                 | 8021             | \$40.00               | \$17,092.98            |
| 09/19 1   | 10307432                             | 3693-38 HWB                 | 1806             | -\$180.00             |                        |
| 09/19 1   | 11134503                             | 839-1734 NTI                | < 1201           | -\$200.00             | \$17,292.98            |
| 09/19 2   | 11134503                             | 839-1734                    | 1202             | -\$50.00              | \$17,342.98            |
| 09/19 181   | 44006264                             | 3816-70298                  | 1203             | \$360.00              | \$16,982.98            |
| 09/19 981   | 10999153                             | 691-804 JAR                 | 8021             | \$40.00               | \$16,942.98            |
|   | 0 78715523                           | - 3343.4T PPT               | 7001             | 3323:00               | 318,317.90             |
| 09/20 1   | 10533316                             | 1328-17 ARC                 | 1615             | \$50.00               | \$16,567.98            |
| 09/20 2   | 10443129                             | 1579-821 MJ h               | J 2202           | \$50.00               | \$16,517.98            |
| 09/20 6   | 10531303                             | 181-188 MJW                 |                  | \$100.00              | \$16,417.98            |
| 09/20 93  | 10336031                             | 1579-777 MJW                |                  | -\$180.00             | \$16,597.98            |
| 09/20 93  |                                      | 540-204 SCS                 | 2251             | -\$55.00              | \$16,652.98            |
| 09/20 24  |                                      | 2699-4 S C S                | 1401             | \$500.00              | \$16,152.98            |
|   | •                                    | 2600 + 5 < 5                | 1251             | <del></del>           | <del>316,032,9</del> 8 |
| <b>√</b> 09/20-24/  | 10531475                             | 4440-5 BT                   | 2616             | \$180.00              | \$15,852.98            |
| 09/21 1   | PCT/US05/2                           | ر کر پ                      |                  | \$13.00               | \$15,839.98            |
| 09/21 1   |                                      | 4440-5 BT                   | 2615             | \$200.00              | \$15,639.98            |
| 09/21 2   | 10531475<br>REPLENISH                |                             | 9204             |                       | .00 \$25,639.98        |
| 09/21 12  |                                      | 613-99 DTC                  |                  | \$3,250.0             | 0 \$22,380 08          |
| \$\\\ \partial \text{30/21 35} \\ \partial \text{30/21 35} \\ 30/ |                                      | 176-110 1                   | 7004             | \$325.00              | \$33,064,38            |
| V09/21-94   | <del>1 78716864</del><br>67 78717465 |                             | 7007             | \$275.00              | 521,789.98             |

posit account statement

https://ramps.uspto.gov/eram/Controller:jsessionid=ramps-10300-12ab:43453222:813833f... 10/6/2005

PTO-2038 (02-2003)

ed for use through 02/28/2006. OMB 0651-0043

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United States ratent and Traues Office: U.S. DEPARTMENT OF COMMERCE

## United States Patent and Trademark Office Credit Card Payment Form

Place read Instructions before Completing this Form

| Credit Card Information   |  |                          |                    |  |  |  |  |
|---|--|--------------------------|--------------------|--|--|--|--|
| Credit Card Type: American Express  |  |                          |                    |  |  |  |  |
| Credit Card Account #:  | 3782 926477 22021                      |                          |                    |  |  |  |  |
| Credit Card Expiration Date: 03/06  |  |                          |                    |  |  |  |  |
| Name as it Appears on Credit Card: Robert B. Barnas/Nixon & Vanderhye P.C.  |  |                          |                    |  |  |  |  |
| Payment Amount: \$ (U.S. Dollars): \$1,20,00  |  |                          |                    |  |  |  |  |
| <del></del>   | B. Barnas/                             | Men :                    | Date: May 18, 2005 |  |  |  |  |
| Refund Policy: The Office may refund a fee paid by mistak or in excess of that required. A change of purpose after the payment of a fee will not entitle a party to a refund of such fee. The office will not refund amounts of \$25.00 or less unless a refund is specifically requested, and will not notify the payor of such amounts (37 C.F.R. § 1.26). Refund of a fee paid by credit card will be issued as a credit to the credit card account to which the fee was charged.  Service Charge: There is a \$50.00 service charge for processing each payment refused (including a check returned "unpaid") or charged back by a financial institution (37 C.F.R. § § 1.21 (m)).  Credit Card Billing Address |  |                          |                    |  |  |  |  |
| Street Address 1: 901   | Street Address 1: 901 North Glebe Road |                          |                    |  |  |  |  |
| Street Address 2: 11th f  | loor                                   | <del></del>              |                    |  |  |  |  |
| City: Arlington   |  |                          |                    |  |  |  |  |
| State/Province: VA  |  | Zip/Postal Code: 22203   |                    |  |  |  |  |
| Country: U.S.A.   |  |                          |                    |  |  |  |  |
| Daytime Phone #: 703-   |  | Fax #: 703-816-4100      |                    |  |  |  |  |
| Request and Payment Information   |  |                          |                    |  |  |  |  |
| Description of Request and Payment Information: 1631-Filing Fee (\$300.00); 1633-Examination Fee (\$200.00); 1632-Search Fee (\$500.00); 1615-Excess Claim Fee (\$200.00); 8021-Recording Fee (\$40.00)   |  |                          |                    |  |  |  |  |
| Dkt. No. 540-563  |  |                          |                    |  |  |  |  |
| ⊠ Patent Fee  | Patent Maintenance Fee                 | ☐ Trademark Fee          | Other Fee          |  |  |  |  |
| Application No.   | Application No.                        | Application No.          | IDON Customer No.  |  |  |  |  |
| Patent No.  | Patent No.                             | Registration No.         |                    |  |  |  |  |
| Attorney Docket No. 540-563   |  | Identify or Describe Mar | k                  |  |  |  |  |